

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ANDRE COMEAUX
506 Roselawn Blvd.
Lafayette, LA 70503

2. Office Sought (Include title of office as well)

House of Representatives
Lafayette
45

OFFICE USE ONLY

Report Number: 55692

Date Filed: 1/4/2016

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule C
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 11/2/2015 through 12/21/2015

4. Type of Report:

_____ 180th day prior to primary X 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIABANK
3071 Johnston St
Lafayette, LA 70503

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **MARK P HARRIS**

Daytime Telephone **337-984-7186**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 4th day of January, 2016.

Andre Comeaux

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-278-0686

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 22,950.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 428.76 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 23,378.76 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 23,378.76 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 56,368.06 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 5,000.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 61,368.06 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 39,495.38 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 23,378.76 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 61,368.06 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 428.76 |
| 18. Funds on hand at close of reporting period | \$ 1,077.32 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 7,500.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

| SPECIAL TRANSACTIONS - total for the election | This Election |
|--|---------------|
| 26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 11,995.93 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| ACADIAN AMBULANCE EE PAC PO Box 98000 Lafayette, LA 70509 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 11/21/2015 | \$500.00 | \$500.00 |
| ATMOS ENERGY PO Box 650205 Dallas, TX 75265 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 11/09/2015 | \$500.00 | \$750.00 |
| BETA LAND SERVICES LLC P.O. Box 51241 Lafayette, LA 70505 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 11/02/2015 | \$1,000.00 | \$2,500.00 |
| JOSEPH BOULIGNY, JR PO Box 1072 Scott, LA 70583 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 11/04/2015 | \$200.00 | \$1,200.00 |
| JOSEPH E BRIERRE 219 Worth Avenue Lafayette, LA 70508 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 11/19/2015 | \$500.00 | \$2,000.00 |
| HENRY CARTER 309 Thibodeaux Lafayette, LA 70503 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 11/05/2015 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$3,200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$500.00 | | TOTAL (complete only on last page of this schedule) | |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| TOMMY DE BLIEUX 117 Westchester Drive Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/06/2015 | \$100.00 | \$100.00 |
| DAVID S FRIEDRICHS 403 Laurence Ave Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/08/2015 | \$1,500.00 | \$4,350.00 |
| L LANE GRISBY P O Box 104 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/06/2015 | \$2,500.00 | \$2,500.00 |
| CONNIE GUIDRY 104 Midland Drive Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/03/2015 | \$2,500.00 | \$2,500.00 |
| MARK L GUIDRY PO Box 53564 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/03/2015 | \$2,500.00 | \$4,500.00 |
| MICHAEL HARRINGTON 6315 Bertha Dr. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/27/2015 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$9,200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| INDEPENEDENT INSURANCE AGENTS & BROKERS OF LA PAC 18153 E Petroleum Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2015 | \$1,500.00 | \$4,500.00 |
| JIM DONELON CAMPAIGN FUND PO Box 6993 Metairie, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/21/2015 | \$500.00 | \$500.00 |
| JONES WALKER 201 St Charles Ave #5000 New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/09/2015 | \$250.00 | \$500.00 |
| LA INSURANCE PAC 543 Spanish Town Road Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/19/2015 | \$250.00 | \$1,250.00 |
| LEADERSHIP NEXT PAC PO Box 80145 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/05/2015 | \$500.00 | \$500.00 |
| LOUISIANA NURSING HOME POLITICAL ACTION COMMITTEE 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/05/2015 | \$500.00 | \$800.00 |
| 4. SUBTOTAL (this page) | | \$3,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$2,750.00 | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| LOUISIANA OPTOMETRY PAC 911 Tech Drive Ruston, LA 71270 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/05/2015 | \$500.00 | \$500.00 |
| NAMIC ADMINISTRATIVE FUND NAT'L ASSOC OF MUTUAL INS COMPANIES 3601 Vincennes Road Indianapolis, IN 46268 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/10/2015 | \$1,000.00 | \$1,550.00 |
| NORPAC, LLC 2805 Harvard Ave Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/13/2015 | \$500.00 | \$500.00 |
| D.A. PAVY, M.D. PO Box 278 Lydia, LA 70569 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2015 | \$100.00 | \$100.00 |
| ALLYSON PHARR 101 Bonner Drive Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/19/2015 | \$250.00 | \$250.00 |
| PROPERTY CASUALTY INSURERS ASSN. OF AMERICA Political Account 8700 West Bryn Mawr Ave Ste. 1200S POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/05/2015 | \$500.00 | \$1,500.00 |
| 4. SUBTOTAL (this page) | | \$2,850.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$2,500.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| RL BROWN CONSULTING, LLC 103 Ducharme Lane Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/14/2015 | \$1,000.00 | \$3,500.00 |
| RONNIE JOHNS CAMPAIGN FUND 1011 Lakeshore Drive Ste 515 Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/05/2015 | \$500.00 | \$750.00 |
| LEAH SCHOTT 205 Greenwood Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/05/2015 | \$100.00 | \$100.00 |
| W. PAUL SPEARS 11137 Hwy 71 S Cheneyville, LA 71325 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/03/2015 | \$250.00 | \$1,250.00 |
| SUE SULLIVAN 612 Claymore Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/13/2015 | \$100.00 | \$200.00 |
| THE TRAVELERS COMPANIES, INC. PAC 1 Tower Sq. Hartford, CT 06183 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/13/2015 | \$750.00 | \$750.00 |
| 4. SUBTOTAL (this page) | | \$2,700.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$750.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| USAA PO Box 34330 San Antonio, TX 78265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/03/2015 | \$500.00 | \$500.00 |
| WESTPAC PO Box 14091 Lafayette, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/13/2015 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$1,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 22,950.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$1,000.00 | TOTAL (complete only on last page of this schedule) \$ 7,500.00 |

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|--|--|------------|--|------------------------|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| CAFE 329 329 Dulles Drive Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Food for campaign event | 11/21/2015 | \$150.00 | \$150.00 |
| WSO FAMILY INVESTMENTS LLC 141 Ridgeway Dr #203 Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Campaign office rental | 12/07/2015 | \$278.76 | \$1,141.19 |
| 4. SUBTOTAL (this page) | | | \$428.76 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 428.76 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> | |

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender ANDRE COMEAUX 506 Roselawn Blvd. Lafayette, LA 70503 | 2. a. Date* <u>12/5/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>906.71</u> d. Balance due \$ <u>906.71</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender ANDRE COMEAUX 506 Roselawn Blvd. Lafayette, LA 70503 | 2. a. Date* <u>4/30/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>29.14</u> d. Balance due \$ <u>29.14</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender ANDRE COMEAUX 506 Roselawn Blvd. Lafayette, LA 70503 | 2. a. Date* <u>5/30/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>33.77</u> d. Balance due \$ <u>33.77</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| <p>1. Name and address of lender ANDRE COMEAUX 506 Roselawn Blvd. Lafayette, LA 70503</p> | <p>2. a. Date* <u>7/31/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>106.88</u></p> <p>d. Balance due \$ <u>106.88</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
|--|--|----------|-----------|----------|--|--|--|
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |
| <p>1. Name and address of lender ANDRE COMEAUX 506 Roselawn Blvd. Lafayette, LA 70503</p> | <p>2. a. Date* <u>8/31/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>75.57</u></p> <p>d. Balance due \$ <u>75.57</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |
| <p>1. Name and address of lender ANDRE COMEAUX 506 Roselawn Blvd. Lafayette, LA 70503</p> | <p>2. a. Date* <u>9/30/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>63.73</u></p> <p>d. Balance due \$ <u>63.73</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender ANDRE COMEAUX 506 Roselawn Blvd. Lafayette, LA 70503 | 2. a. Date* <u>2/28/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>48.60</u> d. Balance due \$ <u>48.60</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|---|---|----------|-----------|----------|------------|---------|------|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender ANDRE COMEAUX 506 Roselawn Blvd. Lafayette, LA 70503 | 2. a. Date* <u>3/31/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>125.97</u> d. Balance due \$ <u>125.97</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender ANDRE COMEAUX 506 Roselawn Blvd. Lafayette, LA 70503 | 2. a. Date* <u>10/27/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/15/2015</td> <td style="text-align: center;">5000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table> | Date | Principal | Interest | 12/15/2015 | 5000.00 | 0.00 |
| Date | Principal | Interest | | | | | |
| 12/15/2015 | 5000.00 | 0.00 | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and Address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|---|--|-----------------------------------|------------------------------------|--|
| ROBIDEAUX & HARRIS APAC 106 Treehaven Blvd Lafayette, LA 70506 Reason Debt Incurred: Campaign Finance Reporting SV | \$1,090.00 | \$0.00 | \$1,090.00 | \$0.00 |
| ROBIDEAUX & HARRIS APAC 106 Treehaven Blvd Lafayette, LA 70506 Reason Debt Incurred: Campaign finance reporting services | \$0.00 | \$350.00 | \$0.00 | \$350.00 |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MICHELLE MUNSELL CAKES & CONFECTIONS 607 Brentwood Lafayette, LA 70503 | 11/18/2015 | Campaign event cake | \$ 110.00 |
| UNITED STATES POSTAL SERVICE 1031 Oil Center Drive Lafayette, LA 70503 | 11/04/2015 | Postage | \$ 19.60 |
| UNITED STATES POSTAL SERVICE 1031 Oil Center Drive Lafayette, LA 70503 | 11/12/2015 | Postage | \$ 525.00 |
| UNITED STATES POSTAL SERVICE 1031 Oil Center Drive Lafayette, LA 70503 | 11/17/2015 | Postage | \$ 140.00 |
| ALBERTSON'S 2678 Johnston Lafayette, LA 70509 | 11/21/2015 | Campaign supplies | \$ 27.14 |
| ALES'I'S 4110 Johnston St Lafayette, LA 70503 | 11/12/2015 | Campaign Meal | \$ 294.54 |
| DOMINIC BAUDOIN 144 Parklane Road Lafayette, LA 70507 | 11/21/2015 | Election Day Worker | \$ 20.00 |
| KYLE CANDELLA 107 Cresthill Drive Youngsville, LA 70592 | 11/21/2015 | Election Day Worker | \$ 20.00 |
| 3. SUBTOTAL (optional) | | | \$1,156.28 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CHANNEL ONE DIGITAL 1300 Bertrand Drive Suite D-2 Lafayette, LA 70506 | 11/11/2015 | Audio production, copyright fee and data transfer | \$ 335.00 |
| CHANNEL ONE DIGITAL 1300 Bertrand Drive Suite D-2 Lafayette, LA 70506 | 11/18/2015 | Ad production | \$ 372.50 |
| CLARK SERVICES AUDIO-VISUAL & EXHIBIT INC. PO Box 91265 Lafayette, LA 70509 | 11/18/2015 | Monitor rental | \$ 188.50 |
| EGB CREATIVE LLC 15214 Oak View Lane Baton Rouge, LA 70817 | 11/18/2015 | Direct mail piece design | \$ 250.00 |
| EGB CREATIVE LLC 15214 Oak View Lane Baton Rouge, LA 70817 | 11/18/2015 | Direct mail piece design | \$ 500.00 |
| EGB CREATIVE LLC 15214 Oak View Lane Baton Rouge, LA 70817 | 11/18/2015 | Direct mail piece design | \$ 500.00 |
| EGB CREATIVE LLC 15214 Oak View Lane Baton Rouge, LA 70817 | 11/10/2015 | Doorhangers design | \$ 206.25 |
| EGB CREATIVE LLC 15214 Oak View Lane Baton Rouge, LA 70817 | 11/11/2015 | Direct mail piece design | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$2,852.25 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| EGB CREATIVE LLC 15214 Oak View Lane Baton Rouge, LA 70817 | 11/10/2015 | Direct mail piece design | \$ 500.00 |
| EGB CREATIVE LLC 15214 Oak View Lane Baton Rouge, LA 70817 | 11/18/2015 | Design services | \$ 131.25 |
| EGB CREATIVE LLC 15214 Oak View Lane Baton Rouge, LA 70817 | 11/18/2015 | Design on advertisement | \$ 650.00 |
| FACEBOOK ADS TEAM 1 Hacker Way Menlo Park, CA 94025 | 12/08/2015 | Advertisement | \$ 696.41 |
| MAX FRIEDBERG 615 Woodvale Avenue Lafayette, LA 70503 | 11/21/2015 | Election Day Worker | \$ 20.00 |
| GB TEEZ 1405 W Pinhook Suite 108 Lafayette, LA 70506 | 11/02/2015 | Campaign Shirts | \$ 349.00 |
| GEIGER PO Box 712144 Cincinnati, OH 45271 | 11/22/2015 | Election day supplies | \$ 1,394.54 |
| H. DAIGLE & COMPANY, LLC 17188 Airline hwy Ste. M 127 Prairieville, LA 70769 | 11/18/2015 | Data services | \$ 1,800.00 |
| 3. SUBTOTAL (optional) | | | \$5,541.20 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| IBERIABANK 3071 Johnston St Lafayette, LA 70503 | 12/21/2015 | Service charge | \$ 5.00 |
| JASON'S DELI 149 Arnould Blvd Lafayette, LA 70506 | 11/20/2015 | Meals for campaign volunteers | \$ 91.56 |
| KLWB_FM C/O GENESIS MEDIA 3501 NW Evangeline Thruway Genesis Media 1439 Denniston St Pittsburgh PA Carencor, LA 70520 | 11/11/2015 | Media buy radio ads | \$ 880.01 |
| KMDL - FM C/O KATZ MEDIA GROUP 1749 Bertrand Dr KATZ 111 Presidential; Bala Cynwyd PA 19004 Lafayette, LA 70506 | 11/11/2015 | Media buy radio ads | \$ 2,588.25 |
| MIRIAM KOLWE 305 Camberly Lafayette, LA 70508 | 12/01/2015 | Campaign management services | \$ 5,000.00 |
| JORDON KONOW 408 Honda Drive Lafayette, LA 70503 | 11/21/2015 | Election Day Worker | \$ 20.00 |
| KPEL - FM C/O KATZ MEDIA GROUP 1749 Bertrand Dr KATZ 111 Presidential; Bala Cynwyd PA 19004 Lafayette, LA 70506 | 11/11/2015 | Media buy radio ads | \$ 1,912.50 |
| KTDY-FM 1749 Bertrand Dr c/o KATZ Mgmt 111 Presidential Bala Cynwyd PA Lafayette, LA 70506 | 11/11/2015 | Media buy - radio ads | \$ 2,605.25 |
| 3. SUBTOTAL (optional) | | | \$13,102.57 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LOWRY'S PRINTING & COPYING 2004 W. Pinhook Rd Lafayette, LA 70508 | 11/19/2015 | Election postcards | \$ 264.17 |
| LOWRY'S PRINTING & COPYING 2004 W. Pinhook Rd Lafayette, LA 70508 | 11/10/2015 | Campaign bumper stickers | \$ 126.99 |
| LOWRY'S PRINTING & COPYING 2004 W. Pinhook Rd Lafayette, LA 70508 | 11/10/2015 | Campaign mail outs | \$ 249.60 |
| LOWRY'S PRINTING & COPYING 2004 W. Pinhook Rd Lafayette, LA 70508 | 11/10/2015 | Pushcards | \$ 299.66 |
| LUS FIBER PO Box 4030-C Lafayette, LA 70502 | 11/04/2015 | Internet | \$ 139.95 |
| MELE PRINTING 619 N Tyler St Covington, LA 70433 | 11/18/2015 | Direct mail piece printing | \$ 1,210.40 |
| MELE PRINTING 619 N Tyler St Covington, LA 70433 | 11/18/2015 | Direct mail logistics, postage, and mail service | \$ 2,341.64 |
| MELE PRINTING 619 N Tyler St Covington, LA 70433 | 11/18/2015 | Direct mail piece printing | \$ 457.25 |
| 3. SUBTOTAL (optional) | | | \$5,089.66 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MELE PRINTING 619 N Tyler St Covington, LA 70433 | 11/18/2015 | Direct mail logistics, postage, and mail service | \$ 835.84 |
| MELE PRINTING 619 N Tyler St Covington, LA 70433 | 11/18/2015 | Direct mail logistics, postage, and mail service | \$ 1,247.44 |
| MELE PRINTING 619 N Tyler St Covington, LA 70433 | 11/18/2015 | Direct mail piece printing | \$ 2,681.55 |
| MELE PRINTING 619 N Tyler St Covington, LA 70433 | 11/10/2015 | Direct mail piece printing | \$ 1,210.40 |
| MELE PRINTING 619 N Tyler St Covington, LA 70433 | 11/10/2015 | Direct mail logistics, postage, and mail service. | \$ 2,341.64 |
| MELE PRINTING 619 N Tyler St Covington, LA 70433 | 11/11/2015 | Direct mail piece printing | \$ 1,210.40 |
| MELE PRINTING 619 N Tyler St Covington, LA 70433 | 11/10/2015 | Door hanger printing | \$ 701.76 |
| MELE PRINTING 619 N Tyler St Covington, LA 70433 | 11/10/2015 | Post Card Printing | \$ 408.14 |
| 3. SUBTOTAL (optional) | | | \$10,637.17 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MELE PRINTING 619 N Tyler St Covington, LA 70433 | 11/11/2015 | Direct mail logistics, postage, and mail service | \$ 2,341.64 |
| MELE PRINTING 619 N Tyler St Covington, LA 70433 | 11/18/2015 | Doorhangers printing | \$ 490.45 |
| MELE PRINTING 619 N Tyler St Covington, LA 70433 | 11/18/2015 | Doorhanger printing | \$ 534.27 |
| MENTZER MEDIA 210 W Pennsylvania Ave Ste 250 Towson, MD 21204 | 11/11/2015 | Distribution to stations charges on media design and production | \$ 501.16 |
| MENTZER MEDIA 210 W Pennsylvania Ave Ste 250 Towson, MD 21204 | 11/11/2015 | Commission on Ad buys | \$ 500.00 |
| OFFICE DEPOT (PINHOOK LOCATION) 1879 West Pinhook Road Lafayette, LA 70503 | 11/17/2015 | Office Supplies | \$ 76.29 |
| OFFICE DEPOT (PINHOOK LOCATION) 1879 West Pinhook Road Lafayette, LA 70503 | 11/23/2015 | Postage | \$ 68.36 |
| OFFICE DEPOT 4670 Johnston St Lafayette, LA 70503 | 11/18/2015 | Office Supplies | \$ 29.42 |
| 3. SUBTOTAL (optional) | | | \$4,541.59 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| OFFICE DEPOT 4670 Johnston St Lafayette, LA 70503 | 11/09/2015 | Office Supplies | \$ 9.04 |
| OFFICE DEPOT 4670 Johnston St Lafayette, LA 70503 | 11/09/2015 | Office Supplies | \$ 38.01 |
| OLDE TYME GROCERY, INC. 218 W St. Mary Lafayette, LA 70506 | 11/22/2015 | Food for volunteers | \$ 48.45 |
| OLDE TYME GROCERY, INC. 218 W St. Mary Lafayette, LA 70506 | 11/18/2015 | Campaign event food and beverage | \$ 145.35 |
| POLITISIGNS, LLC 608 Downing Lafayette, LA 70506 | 12/01/2015 | Campaign sign rental | \$ 261.60 |
| QUOYESER 501 LA Avenue 728-8 Lafayette, LA 70501 | 12/15/2015 | Magnets | \$ 679.57 |
| RAISE THE MONEY PO Box 26466 Little Rock, AR 72221 | 12/21/2015 | Service fee | \$ 47.55 |
| ROBIDEAUX & HARRIS APAC 106 Treehaven Blvd Lafayette, LA 70506 | 12/05/2015 | Campaign finance reporting | \$ 446.25 |
| 3. SUBTOTAL (optional) | | | \$1,675.82 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ROBIDEAUX & HARRIS APAC 106 Treehaven Blvd Lafayette, LA 70506 | 11/04/2015 | Campaign finance reporting | \$ 1,090.00 |
| JONATHAN ROME 126 West Clement St. Lafayette, LA 70506 | 11/21/2015 | Election Day Worker | \$ 20.00 |
| COLIN SANDOZ 327 Guidry Road Apt 103A Lafayette, LA 70503 | 11/21/2015 | Election Day Worker | \$ 20.00 |
| SUPER ONE FOODS 3747 Ambassador Caffery Lafayette, LA 70503 | 11/19/2015 | Campaign event food and beverage | \$ 115.66 |
| THE ADVERTISER 1100 Bertrand Drive Lafayette, LA 70506 | 11/18/2015 | Newspaper ad | \$ 5,750.00 |
| THE POLITICAL FIRM 5555 Hilton Ave #203 Baton Rouge, LA 70808 | 11/15/2015 | Commission | \$ 231.46 |
| THE POLITICAL FIRM 5555 Hilton Ave #203 Baton Rouge, LA 70808 | 11/18/2015 | Commission | \$ 607.81 |
| THE POLITICAL FIRM 5555 Hilton Ave #203 Baton Rouge, LA 70808 | 11/18/2015 | Commission | \$ 173.40 |
| 3. SUBTOTAL (optional) | | | \$8,008.33 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE POLITICAL FIRM 5555 Hilton Ave #203 Baton Rouge, LA 70808 | 11/18/2015 | Commission | \$ 55.86 |
| THE POLITICAL FIRM 5555 Hilton Ave #203 Baton Rouge, LA 70808 | 11/18/2015 | Commission | \$ 664.35 |
| THE POLITICAL FIRM 5555 Hilton Ave #203 Baton Rouge, LA 70808 | 11/10/2015 | Commission | \$ 607.81 |
| THE POLITICAL FIRM 5555 Hilton Ave #203 Baton Rouge, LA 70808 | 11/11/2015 | Commission | \$ 607.81 |
| THE POLITICAL FIRM 5555 Hilton Ave #203 Baton Rouge, LA 70808 | 11/10/2015 | commission | \$ 61.22 |
| THE POLITICAL FIRM 5555 Hilton Ave #203 Baton Rouge, LA 70808 | 11/10/2015 | Commission | \$ 136.02 |
| THE POLITICAL FIRM 5555 Hilton Ave #203 Baton Rouge, LA 70808 | 11/11/2015 | Commission | \$ 50.25 |
| THE POLITICAL FIRM 5555 Hilton Ave #203 Baton Rouge, LA 70808 | 11/11/2015 | Commission | \$ 1,000.00 |
| 3. SUBTOTAL (optional) | | | \$3,183.32 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE POLITICAL FIRM 5555 Hilton Ave #203 Baton Rouge, LA 70808 | 11/11/2015 | In house credit on media buys | \$ 12.83 |
| VICTORY PHONES 2900 Wilson Ave SW Grandville, MI 49418 | 11/10/2015 | VOIP Rental | \$ 360.45 |
| WALMART 2428 W Pinhook Rd Lafayette, LA 70508 | 11/09/2015 | Campaign event supplies | \$ 206.59 |
| 3. SUBTOTAL (optional) | | | \$579.87 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 56,368.06 |

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